

Exhibit A

Fee Detail



Hourly Fees by Employee through November 2024

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MMB	Brown, Mark M	SA - Solicitation Consultant	16.40	\$235.00	\$3,854.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	1.40	\$235.00	\$329.00
CJ	Johnson, Craig	DS - Director of Solicitation	4.30	\$275.00	\$1,182.50
STK	Kesler, Stanislav	DS - Director of Solicitation	7.50	\$275.00	\$2,062.50
TOTAL:			29.60		\$7,428.00

Hourly Fees by Task Code through November 2024

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
INQR	Call Center / Creditor Inquiry	3.60	\$846.00
SOLI	Solicitation	26.00	\$6,582.00
TOTAL:		29.60	\$7,428.00

Franchise Group, Inc.

Page 2

Invoice #: 25992

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
11/04/24	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.40
11/04/24	MMB	SA	Quality assurance review of draft solicitation documents	Solicitation	6.70
11/04/24	STK	DS	Review and respond to inquiry from B. Feldman and M. Loison (Willkie) re draft solicitation documents and timeline	Solicitation	0.50
11/04/24	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	2.20
11/05/24	MMB	SA	Quality assurance review of draft solicitation documents	Solicitation	2.30
11/05/24	STK	DS	Review and respond to inquiry from B. Feldman and M. Loison (Willkie) re draft solicitation documents and timeline	Solicitation	0.30
11/05/24	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	1.30
11/06/24	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.70
11/07/24	CJ	DS	Review and revise draft solicitation materials	Solicitation	0.70
11/07/24	CJ	DS	Coordinate with S. Kesler (Kroll) re comments to draft solicitation materials	Solicitation	0.30
11/07/24	STK	DS	Coordinate with C. Johnson (Kroll) re comments to draft solicitation materials	Solicitation	0.30
11/07/24	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.20
11/08/24	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.20
11/11/24	CJ	DS	Review and revise motion to approve solicitation procedures, ballots and notices	Solicitation	2.90
11/11/24	CJ	DS	Coordinate with S. Kesler (Kroll) re reviewing and making suggested edits to motion to approve solicitation procedures, ballots and notices	Solicitation	0.40
11/11/24	MMB	SA	Quality assurance review of draft disclosure statement approval motion, order, ballots and notices and disclosure statement and plan	Solicitation	3.80
11/11/24	STK	DS	Coordinate with C. Johnson (Kroll) re reviewing and making suggested edits to motion to approve solicitation procedures, ballots and notices	Solicitation	0.40
11/11/24	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and	Solicitation	1.20

Franchise Group, Inc.

Page 3

Invoice #: 25992

			solicitation		
11/12/24	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.20
11/19/24	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	3.60
Total Hours					29.60



Hourly Fees by Employee through December 2024

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MMB	Brown, Mark M	SA - Solicitation Consultant	3.60	\$235.00	\$846.00
TOTAL:			3.60		\$846.00

Hourly Fees by Task Code through December 2024

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
INQR	Call Center / Creditor Inquiry	3.60	\$846.00
TOTAL:		3.60	\$846.00

Franchise Group, Inc.

Page 2

Invoice #: 26247

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
12/13/24	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	3.60
Total Hours					3.60



Hourly Fees by Employee through January 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MMB	Brown, Mark M	SA - Solicitation Consultant	2.00	\$235.00	\$470.00
ECH	Cheney, Edward	SA - Solicitation Consultant	8.60	\$235.00	\$2,021.00
CLL	Liu, Calvin L	SA - Solicitation Consultant	3.20	\$235.00	\$752.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	27.90	\$235.00	\$6,556.50
CJ	Johnson, Craig	DS - Director of Solicitation	4.40	\$275.00	\$1,210.00
STK	Kesler, Stanislav	DS - Director of Solicitation	9.00	\$275.00	\$2,475.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	0.40	\$275.00	\$110.00
TOTAL:			55.50		\$13,594.50

Hourly Fees by Task Code through January 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
SOLI	Solicitation	55.50	\$13,594.50
TOTAL:		55.50	\$13,594.50

Franchise Group, Inc.

Page 2

Invoice #: 26510

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
01/02/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.60
01/02/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.80
01/03/25	ATO	DS	Review responses to inquiries from M. Loison (Willkie) related to solicitation	Solicitation	0.40
01/03/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.80
01/03/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.40
01/05/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.60
01/06/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.40
01/06/25	MMB	SA	Review correspondence with H. Taatjes and S. Kesler (Kroll) and B. Feldman and M. Loison (Willkie) regarding solicitation	Solicitation	0.10
01/06/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.30
01/07/25	CJ	DS	Confer with S. Kesler and H. Taatjes (Kroll) re solicitation procedures	Solicitation	0.20
01/07/25	CJ	DS	Review and propose further edits to solicitation and tabulation procedures	Solicitation	0.80
01/07/25	CJ	DS	Telephone conference with B. Feldman, J. Graber and M. Loison (WFG), A. Mielke and S. Borovinskaya (YCST) and H. Taatjes (Kroll) re solicitation and tabulation procedures	Solicitation	0.40
01/07/25	STK	DS	Confer with C. Johnson and H. Taatjes (Kroll) re solicitation procedures	Solicitation	0.20
01/08/25	CJ	DS	Coordinate with S. Kesler and H. Taatjes (Kroll) re edits to the solicitation and tabulation procedures	Solicitation	0.40
01/08/25	CJ	DS	Correspond with M. Loison (Willkie) re proposed solicitation procedures and timetable	Solicitation	0.30
01/08/25	MMB	SA	Confer with S. Kesler (Kroll) regarding solicitation	Solicitation	0.10
01/08/25	STK	DS	Coordinate with C. Johnson and H. Taatjes (Kroll) re edits to the solicitation and tabulation procedures	Solicitation	0.40
01/08/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.20
01/09/25	CJ	DS	Confer with S. Kesler (Kroll) re status of proposed edits to	Solicitation	0.30

Franchise Group, Inc.

Page 3

Invoice #: 26510

			the solicitation and tabulation procedures		
01/09/25	CJ	DS	Review updated draft solicitation and tabulation timetable and procedures	Solicitation	1.30
01/09/25	ECH	SA	Set calendar invites for upcoming solicitation related deadlines	Solicitation	2.40
01/09/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	0.60
01/09/25	STK	DS	Confer with C. Johnson (Kroll) re status of proposed edits to the solicitation and tabulation procedures	Solicitation	0.30
01/09/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.50
01/10/25	CLL	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
01/10/25	ECH	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.60
01/10/25	ECH	SA	Set calendar invites for upcoming solicitation related deadlines	Solicitation	0.80
01/10/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.40
01/12/25	STK	DS	Review and respond to inquiry from B. Feldman and M. Loison (Willkie) re upcoming solicitation mailing	Solicitation	0.20
01/13/25	ECH	SA	Set calendar invites for upcoming solicitation related deadlines	Solicitation	1.30
01/13/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.40
01/14/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.40
01/15/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.30
01/16/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.60
01/16/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of upcoming solicitation mailing	Solicitation	0.10
01/16/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.30
01/17/25	CJ	DS	Conduct quality assurance review of preparations for tabulation and including customizing Kroll platform	Solicitation	0.70
01/17/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.30
01/17/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of upcoming solicitation mailing	Solicitation	0.10
01/17/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and	Solicitation	0.50

Franchise Group, Inc.

Page 4

Invoice #: 26510

			solicitation		
01/19/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.20
01/21/25	ECH	SA	Set calendar invites for upcoming solicitation related deadlines	Solicitation	0.80
01/21/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.20
01/21/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
01/22/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.80
01/22/25	MMB	SA	Confer with S. Kesler and H. Taatjes (Kroll) regarding solicitation	Solicitation	0.10
01/22/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.20
01/23/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.80
01/23/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming solicitation	Solicitation	0.30
01/24/25	CLL	SA	Review solicitation related documentation in preparation for upcoming solicitation mailing	Solicitation	2.20
01/24/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
01/24/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.30
01/27/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.60
01/27/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.50
01/28/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.50
01/28/25	MMB	SA	Confer with J. Gache (Kroll) regarding solicitation	Solicitation	0.10
01/28/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.40
01/29/25	MMB	SA	Confer with H. Taatjes and S. Kesler (Kroll) regarding solicitation	Solicitation	0.10
01/29/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	0.80
01/29/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.40
01/30/25	ECH	SA	Set calendar invites for upcoming solicitation related deadlines	Solicitation	0.70
01/30/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	0.20

Franchise Group, Inc.

Page 5

Invoice #: 26510

01/30/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for upcoming filing and solicitation	Solicitation	0.40
01/31/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.50
Total Hours					55.50



Hourly Fees by Employee through February 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JSP	Spiegel, Jason	CO - Consultant	2.10	\$170.00	\$357.00
RACL	Lim, Rachel	SC - Senior Consultant	1.40	\$205.00	\$287.00
SABR	Brodeur, Sarah	SA - Solicitation Consultant	0.30	\$235.00	\$70.50
MMB	Brown, Mark M	SA - Solicitation Consultant	12.10	\$235.00	\$2,843.50
ECH	Cheney, Edward	SA - Solicitation Consultant	5.10	\$235.00	\$1,198.50
JGA	Gache, Jean	SA - Solicitation Consultant	2.10	\$235.00	\$493.50
HST	Taatjes, Hayden S	SA - Solicitation Consultant	49.70	\$235.00	\$11,679.50
STCO	Corr, Stacey	DI - Director	0.50	\$265.00	\$132.50
TAR	Archbell, Tiffany	DS - Director of Solicitation	1.80	\$275.00	\$495.00
CJ	Johnson, Craig	DS - Director of Solicitation	4.00	\$275.00	\$1,100.00
STK	Kesler, Stanislav	DS - Director of Solicitation	41.10	\$275.00	\$11,302.50
GB	Brunswick, Gabriel	MD - Managing Director	1.10	\$300.00	\$330.00
TOTAL:			121.30		\$30,289.50

Hourly Fees by Task Code through February 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
CORP	Corporate Actions	1.80	\$495.00
INQR	Call Center / Creditor Inquiry	9.60	\$2,340.00
RETN	Retention / Fee Application	1.60	\$462.50
SOLI	Solicitation	108.30	\$26,992.00
TOTAL:		121.30	\$30,289.50

Franchise Group, Inc.

Page 2

Invoice #: 26777

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
02/02/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.30
02/03/25	CJ	DS	Review proposed disclosure statement order and tabulation procedures	Solicitation	1.10
02/03/25	CJ	DS	Confer with S. Kesler (Kroll) re draft disclosure statement order	Solicitation	0.40
02/03/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	3.80
02/03/25	STK	DS	Coordinate with S. Kesler (Kroll) re preparations for upcoming solicitation and tabulation	Solicitation	0.50
02/03/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	0.50
02/03/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.50
02/04/25	CJ	DS	Conduct quality assurance review of draft plan class report	Solicitation	0.80
02/04/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.40
02/04/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/04/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	4.50
02/04/25	SABR	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.30
02/04/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	3.40
02/04/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	1.10
02/05/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.20
02/05/25	ECH	SA	Coordinate upcoming solicitation related deadlines	Solicitation	0.50
02/05/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	4.50
02/05/25	JGA	SA	Prepare plan class reports for solicitation mailing	Solicitation	2.10
02/05/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	0.70
02/05/25	MMB	SA	Confer with H. Taatjes and S. Kesler (Kroll) regarding solicitation	Solicitation	0.10
02/05/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	1.30
02/05/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.70
02/06/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/06/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.60

Franchise Group, Inc.

Page 3

Invoice #: 26777

02/06/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	4.60
02/06/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	0.90
02/06/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	0.70
02/06/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.50
02/07/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.50
02/07/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.90
02/07/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	0.40
02/07/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.30
02/10/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.20
02/10/25	ECH	SA	Coordinate upcoming solicitation related deadlines	Solicitation	1.10
02/10/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.60
02/11/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.20
02/11/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.30
02/11/25	MMB	SA	Confer with J. Gache (Kroll) regarding solicitation	Solicitation	0.10
02/11/25	MMB	SA	Review correspondence with H. Taatjes, S. Kesler and E. Cheney (Kroll) and B. Feldman, M. Loison and J. Graber (Willkie) regarding solicitation	Solicitation	0.10
02/12/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.10
02/12/25	ECH	SA	Coordinate upcoming solicitation related deadlines	Solicitation	0.80
02/12/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.00
02/12/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.40
02/12/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	0.60
02/12/25	MMB	SA	Review correspondence with H. Taatjes, S. Kesler and E. Cheney (Kroll) and B. Feldman and J. Graber (Willkie) regarding solicitation	Solicitation	0.20
02/12/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	1.20
02/12/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.70
02/12/25	TAR	DS	Review plan for effective date entitlements in preparation for confirmation	Corporate Actions	1.80
02/13/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/13/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	0.80

Franchise Group, Inc.

Page 4

Invoice #: 26777

02/13/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.30
02/14/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.60
02/14/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	1.40
02/14/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.60
02/18/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.20
02/18/25	ECH	SA	Coordinate upcoming solicitation related deadlines	Solicitation	0.90
02/18/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	3.50
02/18/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	1.00
02/18/25	MMB	SA	Review solicitation documents in preparation for solicitation	Solicitation	1.60
02/18/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
02/18/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	1.70
02/18/25	STK	DS	Review and respond to inquiry from M. Beauchamp and Q. Wetzel (K&E) re solicitation mailing and draft materials	Solicitation	1.10
02/18/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	2.30
02/19/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.10
02/19/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.00
02/19/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.00
02/19/25	MMB	SA	Confer with S. Kesler and H. Taatjes (Kroll) regarding solicitation	Solicitation	0.10
02/19/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	1.70
02/19/25	STK	DS	Review and respond to inquiry from M. Beauchamp and M. Levine (K&E) re solicitation mailing and draft materials	Solicitation	1.10
02/19/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	1.90
02/20/25	CJ	DS	Confer with S. Kesler (Kroll) re proposed solicitation and tabulation procedures	Solicitation	0.30
02/20/25	GB	MD	Draft monthly fee application	Retention / Fee Application	1.10
02/20/25	HST	SA	Prepare plan class reports for upcoming solicitation mailing	Solicitation	4.00
02/20/25	STK	DS	Confer with C. Johnson (Kroll) re proposed solicitation and tabulation procedures	Solicitation	0.30
02/20/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	1.70
02/20/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.90
02/21/25	CJ	DS	Telephone conference with S. Kesler and H. Taatjes (Kroll), M. Levine, B. Nakhaimousa and Z. Ben-Shahar (KE), A.	Solicitation	0.50

Franchise Group, Inc.

Page 5

Invoice #: 26777

			Mielke (YCST) and J. Shen and M. Steele (Alix) re proposed plan classing		
02/21/25	CJ	DS	Review draft plan class report	Solicitation	0.90
02/21/25	STK	DS	Telephone conference with C. Johnson and H. Taatjes (Kroll), M. Levine, B. Nakhaimousa and Z. Ben-Shahar (KE), A. Mielke (YCST) and J. Shen and M. Steele (AlixPartners) re proposed plan classing	Solicitation	0.50
02/21/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	2.10
02/21/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re solicitation mailing	Solicitation	0.10
02/21/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.80
02/24/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.20
02/24/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	2.80
02/24/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.90
02/25/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding upcoming solicitation	Solicitation	0.20
02/25/25	STCO	DI	Review and comment on fee application	Retention / Fee Application	0.50
02/25/25	STK	DS	Prepare plan class reports for solicitation mailing	Solicitation	0.80
02/25/25	STK	DS	Review disclosure statement, plan, disclosure statement motion and exhibits in preparation for solicitation	Solicitation	0.50
02/26/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	2.50
02/26/25	MMB	SA	Confer with S. Kesler (Kroll) regarding solicitation	Solicitation	0.10
02/27/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	3.60
02/27/25	RACL	SC	Prepare electronic ballot submission portal	Solicitation	1.40
02/27/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	0.80
02/27/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	0.50
02/27/25	STK	DS	Review and respond to inquiry from B. Nakhaimousa (K&E) re potential re-solicitation mailing	Solicitation	0.30
02/28/25	JSP	CO	Prepare electronic ballot submission portal	Solicitation	2.10
02/28/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	1.80
02/28/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	1.60

Total Hours**121.30**



Hourly Fees by Employee through March 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
XF	Flores, Xavi	CO - Consultant	0.30	\$110.00	\$33.00
AVG	Gurav, Avdhut	CO - Consultant	2.30	\$170.00	\$391.00
NMOR	More, Namrata	CO - Consultant	2.60	\$170.00	\$442.00
JSP	Spiegel, Jason	CO - Consultant	7.10	\$170.00	\$1,207.00
ATI	Tiwari, Amit	CO - Consultant	1.70	\$170.00	\$289.00
NDE	Dedhia, Nidhi	CO - Consultant	0.70	\$185.00	\$129.50
SON	Namal, Soundarya	CO - Consultant	1.90	\$185.00	\$351.50
IMA	Markesinis, Ioannis	CO - Consultant	1.10	\$190.00	\$209.00
CCP	Pagan, Chanel C	CO - Consultant	0.90	\$190.00	\$171.00
ARKH	Khan, Areej	SC - Senior Consultant	13.00	\$205.00	\$2,665.00
AKU	Kusniyarova, Aida	SC - Senior Consultant	11.50	\$205.00	\$2,357.50
RACL	Lim, Rachel	SC - Senior Consultant	6.60	\$205.00	\$1,353.00
MMB	Brown, Mark M	SA - Solicitation Consultant	4.10	\$235.00	\$963.50
ECH	Cheney, Edward	SA - Solicitation Consultant	58.00	\$235.00	\$13,630.00
MLC	Crowell, Messiah L	SA - Solicitation Consultant	35.20	\$235.00	\$8,272.00
GRD	DePalma, Greg R	SA - Solicitation Consultant	4.40	\$235.00	\$1,034.00
JGA	Gache, Jean	SA - Solicitation Consultant	3.30	\$235.00	\$775.50
JUL	Lewenson, Justin	SA - Solicitation Consultant	1.60	\$235.00	\$376.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	38.30	\$235.00	\$9,000.50
STCO	Corr, Stacey	DI - Director	0.50	\$265.00	\$132.50
CJ	Johnson, Craig	DS - Director of Solicitation	6.00	\$275.00	\$1,650.00
STK	Kesler, Stanislav	DS - Director of Solicitation	55.50	\$275.00	\$15,262.50
SLL	Lonergan, Senan L	DS - Director of Solicitation	1.00	\$275.00	\$275.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	0.50	\$275.00	\$137.50
GB	Brunswick, Gabriel	MD - Managing Director	0.50	\$300.00	\$150.00

Franchise Group, Inc.

Page 2

Invoice #: 27030

TOTAL: 258.60 \$61,257.50**Hourly Fees by Task Code through March 2025**

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	52.10	\$11,750.50
INQR	Call Center / Creditor Inquiry	55.10	\$13,936.50
RETN	Retention / Fee Application	1.30	\$315.50
SOLI	Solicitation	150.10	\$35,255.00
		TOTAL: 258.60	\$61,257.50

Franchise Group, Inc.

Page 3

Invoice #: 27030

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
03/02/25	CJ	DS	Manage compilation of plan class information requested by K. McElroy (YCST)	Solicitation	0.60
03/02/25	CJ	DS	Confer with K. McElroy (YCST) re completed plan classing	Solicitation	0.10
03/03/25	AKU	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/03/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	4.00
03/03/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	5.80
03/03/25	JSP	CO	Prepare electronic ballot submission portal	Solicitation	2.10
03/03/25	RACL	SC	Prepare electronic ballot submission portal	Solicitation	2.40
03/03/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
03/03/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	1.60
03/03/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	1.30
03/04/25	AKU	SC	Review and prepare electronic submission portal	Solicitation	5.50
03/04/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/04/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/04/25	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.10
03/04/25	HST	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.20
03/04/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	5.40
03/04/25	HST	SA	Review and respond to inquiries from Z. Ben-Shahar (Kirkland) related to BMH claims	Call Center / Creditor Inquiry	1.00
03/04/25	JSP	CO	Prepare electronic ballot submission portal	Solicitation	3.90
03/04/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
03/04/25	RACL	SC	Prepare electronic ballot submission portal	Solicitation	1.80
03/04/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
03/04/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	0.70
03/04/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	0.80
03/05/25	AKU	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/05/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/05/25	ECH	SA	Create resource page, FAQs and communications team	Solicitation	2.90

Franchise Group, Inc.

Page 4

Invoice #: 27030

			notes for solicitation for purposes of assisting communications team with incoming inquiries		
03/05/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
03/05/25	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.30
03/05/25	HST	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.40
03/05/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	7.40
03/05/25	JSP	CO	Prepare electronic ballot submission portal	Solicitation	1.10
03/05/25	MLC	SA	Coordinate setup of ballot platform on case website	Solicitation	5.90
03/05/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
03/05/25	MMB	SA	Confer with E. Cheyney and H. Taatjes (Kroll) regarding solicitation	Solicitation	0.10
03/05/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.60
03/05/25	RACL	SC	Prepare electronic ballot submission portal	Solicitation	1.60
03/05/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	0.40
03/05/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	0.70
03/06/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	3.00
03/06/25	ECH	SA	Create resource page, FAQs and communications team notes for solicitation for purposes of assisting communications team with incoming inquiries	Solicitation	3.10
03/06/25	ECH	SA	Confer and coordinate with the Kroll team regarding solicitation	Solicitation	0.70
03/06/25	HST	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	1.00
03/06/25	HST	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	2.60
03/06/25	MLC	SA	Coordinate setup of ballot platform on case website	Solicitation	0.50
03/06/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
03/06/25	MMB	SA	Review correspondence with S. Kesler and H. Taatjes (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.20
03/06/25	RACL	SC	Prepare electronic ballot submission portal	Ballots	0.80
03/06/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
03/06/25	STK	DS	Prepare solicitation materials, frequently asked questions and service lists to be used in resource database for solicitation inquiries	Call Center / Creditor Inquiry	1.30
03/06/25	STK	DS	Confer and coordinate with case support re setup of ballot	Solicitation	1.10
03/06/25	STK	DS	Review and respond to inquiry from B. Nakhaimousa (K&E) re solicitation mailing	Solicitation	1.10

Franchise Group, Inc.

Page 5

Invoice #: 27030

03/07/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/07/25	MMB	SA	Review correspondence with S. Kesler (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.10
03/07/25	SLL	DS	Review disclosure statement in preparation for upcoming distributions	Solicitation	1.00
03/07/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.60
03/07/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re ongoing solicitation and voting	Solicitation	0.20
03/07/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
03/09/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re solicitation mailing	Solicitation	1.00
03/10/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of vote tabulation	Solicitation	0.10
03/10/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of vote tabulation	Solicitation	0.10
03/10/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
03/10/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.20
03/10/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.90
03/10/25	MLC	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.80
03/10/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	1.70
03/10/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
03/10/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of vote tabulation	Solicitation	0.10
03/10/25	STK	DS	Review and respond to inquiry from B. Nakhaimousa (K&E) re solicitation mailing	Solicitation	0.40
03/10/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.60
03/11/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of vote tabulation	Solicitation	0.10
03/11/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
03/11/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of vote tabulation	Solicitation	0.10
03/11/25	ECH	SA	Docket review for solicitation record updates related to claim objections	Solicitation	2.80
03/11/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center /	3.40

Franchise Group, Inc.

Page 6

Invoice #: 27030

				Creditor Inquiry	
03/11/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/11/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.30
03/11/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.50
03/11/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
03/11/25	MLC	SA	Respond to nominee inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
03/11/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.50
03/11/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.70
03/11/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re solicitation	Solicitation	0.10
03/11/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.30
03/11/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of vote tabulation	Solicitation	0.10
03/11/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.60
03/12/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.40
03/12/25	ECH	SA	Docket review for solicitation record updates related to claim objections	Solicitation	1.20
03/12/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	4.70
03/12/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
03/12/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.10
03/12/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.60
03/12/25	MLC	SA	Review correspondence from S. Kesler (Kroll) and L. Koch (Paul Hastings) related to Bardin Hill ballots	Solicitation	0.40
03/12/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.70
03/12/25	MLC	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.70
03/12/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.40
03/12/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.20
03/12/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.60
03/12/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
03/12/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.30

Franchise Group, Inc.

Page 7

Invoice #: 27030

03/13/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.60
03/13/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.30
03/13/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
03/13/25	ECH	SA	Create and format landlord claim report for circulation to case professionals	Solicitation	1.10
03/13/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	3.80
03/13/25	GB	MD	Draft monthly fee application	Retention / Fee Application	0.50
03/13/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
03/13/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/13/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.10
03/13/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.80
03/13/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.60
03/13/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
03/13/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.70
03/14/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
03/14/25	ECH	SA	Create and format landlord claim report for circulation to case professionals	Solicitation	7.70
03/14/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
03/14/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.10
03/14/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.40
03/14/25	STK	DS	Review the docket for objections and stipulations related to solicitation and updating the voting database on the basis of said objections and stipulations	Solicitation	0.60
03/14/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
03/14/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/14/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.80
03/17/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.30
03/17/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
03/17/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	0.80
03/17/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/17/25	HST	SA	Create and format preliminary voting report for circulation	Solicitation	1.00

Franchise Group, Inc.

Page 8

Invoice #: 27030

			to case professionals		
03/17/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.20
03/17/25	JUL	SA	Quality assurance review of incoming ballots	Ballots	0.60
03/17/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.30
03/17/25	MMB	SA	Review correspondence with S. Kesler, E. Cheney and H. Taatjes (Kroll) and Z. Ben-Shahar (Kirkland) regarding solicitation	Solicitation	0.20
03/17/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.30
03/17/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.10
03/17/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.40
03/17/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	1.20
03/17/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/18/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.40
03/18/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	0.70
03/18/25	ECH	SA	Create and format landlord claim report for circulation to case professionals	Solicitation	5.80
03/18/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	0.60
03/18/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/18/25	HST	SA	Update database in CSA to account for post-solicitation voting record updates	Solicitation	2.50
03/18/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.20
03/18/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
03/18/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	1.00
03/18/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.20
03/18/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	1.70
03/18/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
03/18/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
03/19/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.10
03/19/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	1.80
03/19/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.30
03/19/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.10
03/19/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.30
03/19/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.10

Franchise Group, Inc.

Page 9

Invoice #: 27030

03/20/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.20
03/20/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re solicitation and tabulation of landlord votes	Solicitation	0.10
03/20/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re solicitation and tabulation of landlord votes	Solicitation	0.10
03/20/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	2.20
03/20/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.40
03/20/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/20/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.50
03/20/25	STCO	DI	Review and revise fee application	Retention / Fee Application	0.50
03/20/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	1.60
03/20/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.40
03/20/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re solicitation and tabulation of landlord votes	Solicitation	0.10
03/20/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.60
03/21/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.30
03/21/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.30
03/21/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	0.70
03/21/25	ECH	SA	Respond to creditor inquiries re plan solicitation	Call Center / Creditor Inquiry	1.80
03/21/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
03/21/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
03/21/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/21/25	MMB	SA	Review correspondence with S. Kesler, E. Cheney and H. Taatjes (Kroll) and Z. Ben-Shahar (Kirkland) regarding solicitation	Solicitation	0.10
03/21/25	NDE	CO	Quality assurance review of input incoming ballot information into voting database	Ballots	0.10
03/21/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.30
03/21/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
03/21/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.20
03/21/25	XF	CO	Review and file monthly fee application	Retention / Fee Application	0.30
03/24/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.20
03/24/25	CJ	DS	Conduct quality assurance review of collection and tabulation of ballots	Solicitation	0.60

Franchise Group, Inc.

Page 10

Invoice #: 27030

03/24/25	ECH	SA	Confer and coordinate with Z. Steinberg (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/24/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
03/24/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
03/24/25	MMB	SA	Review correspondence with E. Cheney, S. Kesler and H. Taatjes (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.10
03/24/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.20
03/24/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.50
03/24/25	STK	DS	Review and respond to inquiry from Z. Ben-Shahar (K&E) re voting and solicitation	Solicitation	0.60
03/24/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
03/24/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
03/24/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.30
03/25/25	ATI	CO	Input incoming ballot information into voting database	Ballots	0.20
03/25/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
03/25/25	CJ	DS	Conduct quality assurance review of ongoing tabulation	Solicitation	0.60
03/25/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.20
03/25/25	ECH	SA	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.60
03/25/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.80
03/25/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.10
03/25/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.20
03/25/25	STK	DS	Review rejection schedule in re to solicitation mailing	Solicitation	0.70
03/25/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/25/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
03/26/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re landlords' ballots	Solicitation	0.10
03/26/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re landlords ballots	Solicitation	0.10
03/26/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	1.10
03/26/25	ECH	SA	Create and format rejection schedule review for circulation to case professionals	Solicitation	6.30
03/26/25	ECH	SA	Confer and coordinate with S. Kesler (Kroll) regarding rejection schedule review	Solicitation	0.90
03/26/25	ECH	SA	Confer and coordinate with A. Orchowski (Kroll) and the Kroll team regarding solicitation	Solicitation	0.60
03/26/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80

Franchise Group, Inc.

Page 11

Invoice #: 27030

03/26/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.20
03/26/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/26/25	MMB	SA	Review correspondence with C. Porter, E. Cheney, S. Kesler and H. Taatjes (Kroll), J. Dioso (Alix) and M. Levine, Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.20
03/26/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re landlords ballots	Solicitation	0.10
03/26/25	STK	DS	Review rejection schedule in re to solicitation mailing	Solicitation	1.30
03/26/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
03/26/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/26/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
03/27/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.20
03/27/25	ECH	SA	Create and format rejection schedule review for circulation to case professionals	Solicitation	2.20
03/27/25	ECH	SA	Confer and coordinate with S. Kesler (Kroll) regarding rejection schedule review	Solicitation	0.40
03/27/25	HST	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/27/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.20
03/27/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
03/27/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.20
03/27/25	NDE	CO	Input incoming ballot information into voting database	Ballots	0.60
03/27/25	STK	DS	Review rejection schedule in re to solicitation mailing	Solicitation	1.80
03/27/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/27/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
03/28/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
03/28/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.50
03/28/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
03/28/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	1.10
03/28/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
03/28/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.10
03/28/25	MMB	SA	Review correspondence with S. Kesler and H. Taatjes (Kroll), J. Dioso (Alix) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.30
03/28/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.40
03/28/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/28/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60

Franchise Group, Inc.

Page 12

Invoice #: 27030

03/28/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of tabulation	Solicitation	0.10
03/28/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
03/31/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
03/31/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.10
03/31/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.90
03/31/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.30
03/31/25	JUL	SA	Quality assurance review of incoming ballots	Ballots	1.00
03/31/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
03/31/25	MMB	SA	Review correspondence with H. Taatjes (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.10
03/31/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
03/31/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
03/31/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
Total Hours					258.60



Hourly Fees by Employee through April 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
AVG	Gurav, Avdhut	CO - Consultant	4.80	\$170.00	\$816.00
NMOR	More, Namrata	CO - Consultant	4.20	\$170.00	\$714.00
CAPO	Poblete, Camille	CO - Consultant	1.20	\$170.00	\$204.00
NDE	Dedhia, Nidhi	CO - Consultant	0.40	\$185.00	\$74.00
SON	Namal, Soundarya	CO - Consultant	0.60	\$185.00	\$111.00
AGOR	Gorina, Anastasia	CO - Consultant	1.20	\$190.00	\$228.00
YK	Kouskorskaya, Yaroslava	CO - Consultant	2.10	\$190.00	\$399.00
IMA	Markesinis, Ioannis	CO - Consultant	2.10	\$190.00	\$399.00
CCP	Pagan, Chanel C	CO - Consultant	6.20	\$190.00	\$1,178.00
RACL	Lim, Rachel	SC - Senior Consultant	0.80	\$205.00	\$164.00
SHAH	Adbul Hakeem, Shakir	SA - Solicitation Consultant	6.00	\$235.00	\$1,410.00
SABR	Brodeur, Sarah	SA - Solicitation Consultant	3.40	\$235.00	\$799.00
MMB	Brown, Mark M	SA - Solicitation Consultant	4.70	\$235.00	\$1,104.50
MLC	Crowell, Messiah L	SA - Solicitation Consultant	43.40	\$235.00	\$10,199.00
GRD	DePalma, Greg R	SA - Solicitation Consultant	6.10	\$235.00	\$1,433.50
JGA	Gache, Jean	SA - Solicitation Consultant	13.50	\$235.00	\$3,172.50
EGR	Greeley, Emma	SA - Solicitation Consultant	3.80	\$235.00	\$893.00
JUL	Lewenson, Justin	SA - Solicitation Consultant	5.20	\$235.00	\$1,222.00
KESA	Sarmiento, Kevin	SA - Solicitation Consultant	5.00	\$235.00	\$1,175.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	51.60	\$235.00	\$12,126.00
STCO	Corr, Stacey	DI - Director	0.30	\$265.00	\$79.50
TAR	Archbell, Tiffany	DS - Director of Solicitation	11.10	\$275.00	\$3,052.50
CJ	Johnson, Craig	DS - Director of Solicitation	6.50	\$275.00	\$1,787.50
STK	Kesler, Stanislav	DS - Director of Solicitation	31.20	\$275.00	\$8,580.00
SLL	Lonergan, Senan L	DS - Director of Solicitation	1.60	\$275.00	\$440.00

Franchise Group, Inc.

Page 2

Invoice #: 27277

ATO	Orchowski, Alex T	DS - Director of Solicitation	0.20	\$275.00	\$55.00
DS	Sharp, David	DS - Director of Solicitation	0.30	\$275.00	\$82.50
GB	Brunswick, Gabriel	MD - Managing Director	0.90	\$300.00	\$270.00
TOTAL:			218.40		\$52,168.50

Hourly Fees by Task Code through April 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	93.80	\$21,056.00
CORP	Corporate Actions	17.10	\$4,358.50
DISB	Disbursements	12.60	\$3,181.00
INQR	Call Center / Creditor Inquiry	46.90	\$11,673.50
RETN	Retention / Fee Application	1.20	\$349.50
SOLI	Solicitation	46.80	\$11,550.00
TOTAL:		218.40	\$52,168.50

Franchise Group, Inc.

Page 3

Invoice #: 27277

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
04/01/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.30
04/01/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.10
04/01/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
04/02/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
04/02/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.50
04/02/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.30
04/02/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.90
04/02/25	MMB	SA	Confer with H. Taatjes (Kroll) regarding solicitation	Solicitation	0.10
04/02/25	MMB	SA	Review correspondence with H. Taatjes (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.10
04/02/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.30
04/02/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.20
04/02/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
04/03/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
04/03/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.10
04/03/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
04/03/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
04/03/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
04/04/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
04/04/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
04/04/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.10
04/04/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
04/04/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.80
04/04/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
04/04/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
04/04/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
04/07/25	HST	SA	Create and format preliminary voting report for circulation	Solicitation	1.20

Franchise Group, Inc.

Page 4

Invoice #: 27277

			to case professionals		
04/07/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.20
04/07/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.40
04/07/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.30
04/07/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.40
04/07/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.60
04/08/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
04/08/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.30
04/08/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.30
04/08/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.10
04/08/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
04/08/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.80
04/09/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.80
04/09/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
04/09/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.10
04/09/25	MMB	SA	Review correspondence with H. Taatjes (Kroll), M. Cadavid (Paul) and Z. Ben-Shahar (Kirkland) regarding solicitation	Solicitation	0.20
04/09/25	NDE	CO	Input incoming ballot information into voting database	Ballots	0.30
04/09/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.50
04/09/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
04/09/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.80
04/09/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
04/10/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
04/10/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.80
04/10/25	HST	SA	Prepare vote declaration	Solicitation	1.80
04/10/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
04/10/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.30
04/10/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.10
04/10/25	MMB	SA	Review correspondence with H. Taatjes (Kroll) and Z. Ben-Shahar (Kirkland) regarding solicitation	Solicitation	0.10
04/10/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.30
04/10/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.60

Franchise Group, Inc.

Page 5

Invoice #: 27277

04/11/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
04/11/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
04/11/25	CJ	DS	Conduct quality assurance review of tabulation and reporting of voting results	Solicitation	0.60
04/11/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.80
04/11/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.30
04/11/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.80
04/11/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.80
04/11/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
04/11/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of draft voting declaration	Solicitation	0.10
04/11/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.30
04/14/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.20
04/14/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.40
04/14/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.20
04/14/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
04/14/25	MMB	SA	Review correspondence with H. Taatjes (Kroll), M. Cadavid (Paul) and Z. Ben-Shahar (Kirkland) regarding solicitation	Solicitation	0.20
04/15/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.40
04/15/25	GB	MD	Draft monthly fee application	Retention / Fee Application	0.90
04/15/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.50
04/15/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	2.00
04/15/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.10
04/15/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
04/15/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
04/15/25	MMB	SA	Review correspondence with H. Taatjes (Kroll), A. Ramdath (Guggenheim) and Z. Ben-Shahar and M. Levine (Kirkland) regarding solicitation	Solicitation	0.20
04/16/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.60
04/16/25	CJ	DS	Coordinate with H. Taatjes and M. Brown (Kroll) re distribution provision set forth in supplemental disclosure statement	Disbursements	0.20
04/16/25	CJ	DS	Review and revise draft re-solicitation materials	Solicitation	0.70
04/16/25	GRD	SA	Quality assurance review of incoming ballots	Ballots	1.40

Franchise Group, Inc.

Page 6

Invoice #: 27277

04/16/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	3.80
04/16/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.20
04/16/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
04/16/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.30
04/16/25	MMB	SA	Confer with H. Taatjes (Kroll) regarding solicitation	Solicitation	0.10
04/16/25	MMB	SA	Quality assurance review of draft disclosure statement supplement	Solicitation	1.70
04/16/25	MMB	SA	Review correspondence with H. Taatjes and C. Johnson (Kroll) and Z. Ben-Shahar, J. Raphael and M. Levine (Kirkland) regarding solicitation	Solicitation	0.20
04/16/25	NDE	CO	Input incoming ballot information into voting database	Ballots	0.10
04/17/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.80
04/17/25	CJ	DS	Review distribution related provisions in plan in preparation for upcoming distribution	Disbursements	0.80
04/17/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.40
04/17/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.40
04/17/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.10
04/17/25	MMB	SA	Review correspondence with H. Taatjes (Kroll) and S. Osborne (Kirkland) regarding solicitation	Solicitation	0.10
04/17/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.70
04/17/25	SHAH	SA	Review emails and documents related to distributions	Disbursements	0.80
04/18/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.00
04/18/25	EGR	SA	Coordinate with S. Hakeem and K. Sarimento (Kroll) re Plan review	Corporate Actions	2.20
04/18/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.50
04/18/25	HST	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	1.30
04/18/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
04/18/25	JUL	SA	Quality assurance review of incoming ballots	Ballots	0.70
04/18/25	KESA	SA	Review Plan and prepare Plan distribution matrix	Corporate Actions	4.00
04/18/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
04/18/25	SHAH	SA	Review emails and documents related to distributions	Disbursements	2.20
04/21/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.10
04/21/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.50
04/21/25	CJ	DS	Monitor ongoing collection of ballots and tabulation and conduct quality assurance review thereof	Solicitation	0.70
04/21/25	EGR	SA	Review Plan and documents related to distributions	Disbursements	1.60

Franchise Group, Inc.

Page 7

Invoice #: 27277

04/21/25	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.90
04/21/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.90
04/21/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
04/21/25	HST	SA	Prepare vote declaration	Solicitation	1.40
04/21/25	IMA	CO	Input incoming ballot information into voting database	Ballots	0.40
04/21/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.60
04/21/25	KESA	SA	Prepare for and participate in telephone conference with E. Greeley (Kroll) re plan review	Corporate Actions	1.00
04/21/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.30
04/21/25	SHAH	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming emergence	Solicitation	2.50
04/21/25	TAR	DS	Review and analyze solicitation materials and procedures to be implemented in preparation for distributions	Corporate Actions	2.00
04/22/25	AVG	CO	Input incoming ballot information into voting database	Ballots	2.90
04/22/25	CAPO	CO	Input incoming ballot information into voting database	Ballots	1.20
04/22/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.50
04/22/25	CJ	DS	Confer with S. Kesler and H. Taatjes (Kroll) re supplemental disclosure statement and ongoing solicitation and tabulation	Solicitation	0.20
04/22/25	CJ	DS	Monitor ongoing collection of ballots and tabulation and conduct quality assurance review thereof	Solicitation	0.50
04/22/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.80
04/22/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	1.80
04/22/25	JUL	SA	Quality assurance review of incoming ballots	Ballots	1.10
04/22/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.70
04/22/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
04/22/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	2.50
04/22/25	SLL	DS	Review disclosure statement in preparation for upcoming distributions	Disbursements	1.60
04/22/25	STK	DS	Confer with C. Johnson and H. Taatjes (Kroll) re supplemental disclosure statement and ongoing solicitation and tabulation	Solicitation	0.20
04/22/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
04/22/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
04/22/25	STK	DS	Prepare vote declaration	Solicitation	0.30
04/22/25	TAR	DS	Review and analyze solicitation materials and procedures to be implemented in preparation for distributions	Corporate Actions	2.30
04/23/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.40
04/23/25	CCP	CO	Input incoming ballot information into voting database	Ballots	2.40
04/23/25	GRD	SA	Quality assurance review of incoming ballots	Ballots	1.80

Franchise Group, Inc.

Page 8

Invoice #: 27277

04/23/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.10
04/23/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	1.90
04/23/25	JUL	SA	Quality assurance review of incoming ballots	Ballots	1.30
04/23/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.20
04/23/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.50
04/23/25	SHAH	SA	Review emails and documents related to distributions	Disbursements	0.50
04/23/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.50
04/23/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.40
04/23/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
04/23/25	STK	DS	Prepare vote declaration	Solicitation	0.30
04/23/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
04/23/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.80
04/24/25	AGOR	CO	Quality assurance review of ballot filing database	Ballots	1.20
04/24/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	1.10
04/24/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.90
04/24/25	RACL	SC	Quality assurance review of ballot filing database	Ballots	0.80
04/24/25	SABR	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming distributions	Disbursements	1.50
04/24/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
04/24/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
04/24/25	STK	DS	Prepare vote declaration	Solicitation	0.30
04/24/25	TAR	DS	Review and revise equity registration form in preparation for launch of process	Corporate Actions	3.90
04/24/25	YK	CO	Input incoming ballot information into voting database	Ballots	0.30
04/25/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
04/25/25	CJ	DS	Monitor tabulation and conduct quality assurance review thereof	Solicitation	1.10
04/25/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
04/25/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.30
04/25/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.70
04/25/25	JUL	SA	Prepare vote declaration	Solicitation	2.10
04/25/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.40
04/25/25	SABR	SA	Review emails and documents related to upcoming distributions	Corporate Actions	1.00
04/25/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of	Solicitation	0.10

Franchise Group, Inc.

Page 9

Invoice #: 27277

			tabulation		
04/25/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
04/25/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.30
04/25/25	STK	DS	Prepare vote declaration	Solicitation	0.30
04/25/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.30
04/25/25	TAR	DS	Review emails and documents related to distributions and associated processes	Disbursements	2.90
04/28/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.10
04/28/25	CJ	DS	Conduct quality assurance review of tabulation	Solicitation	0.80
04/28/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
04/28/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.90
04/28/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.10
04/28/25	MMB	SA	Review correspondence with S. Kesler and J. Gache (Kroll) and Z. Ben-Shahar and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.20
04/28/25	MMB	SA	Quality assurance review of draft solicitation documents, ballots and notices	Solicitation	1.20
04/28/25	SABR	SA	Review lender registers related to upcoming distributions	Disbursements	0.50
04/28/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.10
04/28/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
04/28/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
04/28/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
04/28/25	STK	DS	Prepare vote declaration	Solicitation	0.40
04/29/25	AVG	CO	Input incoming ballot information into voting database	Ballots	0.10
04/29/25	DS	DS	Monitor and review emails re equity registration preparation	Corporate Actions	0.30
04/29/25	HST	SA	Prepare vote declaration	Solicitation	2.20
04/29/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.90
04/29/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
04/29/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
04/29/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
04/29/25	STK	DS	Prepare plan class reports for governmental solicitation mailing	Solicitation	0.80
04/29/25	STK	DS	Prepare vote declaration	Solicitation	0.30
04/30/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.10
04/30/25	CJ	DS	Monitor tabulation and conduct quality assurance review thereof	Solicitation	0.70

Franchise Group, Inc.

Page 10

Invoice #: 27277

04/30/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.30
04/30/25	HST	SA	Quality assurance review of incoming ballots	Ballots	1.90
04/30/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
04/30/25	JGA	SA	Prepare vote declaration	Solicitation	0.40
04/30/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	0.10
04/30/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
04/30/25	SABR	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming distributions	Corporate Actions	0.40
04/30/25	STCO	DI	Review and revise fee application	Retention / Fee Application	0.30
04/30/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.60
04/30/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.40
04/30/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
04/30/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.70
04/30/25	STK	DS	Prepare plan class reports for governmental solicitation mailing	Solicitation	0.80
04/30/25	STK	DS	Prepare vote declaration	Solicitation	0.40
Total Hours					218.40



Hourly Fees by Employee through May 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MSH	Hussain, Mohammed S	CO - Consultant	1.20	\$155.00	\$186.00
SAN	Norris, Steven A	CO - Consultant	4.70	\$155.00	\$728.50
NMOR	More, Namrata	CO - Consultant	1.90	\$170.00	\$323.00
SPA	Pawar, Sakshi	CO - Consultant	2.00	\$170.00	\$340.00
PRT	Todankar, Prajakta	CO - Consultant	1.00	\$170.00	\$170.00
SON	Namal, Soundarya	CO - Consultant	1.60	\$185.00	\$296.00
JCJC	Cintron, Jonathan	CO - Consultant	0.70	\$190.00	\$133.00
YK	Kouskorskaya, Yaroslava	CO - Consultant	2.10	\$190.00	\$399.00
CCP	Pagan, Chanel C	CO - Consultant	4.30	\$190.00	\$817.00
SABR	Brodeur, Sarah	SA - Solicitation Consultant	50.60	\$235.00	\$11,891.00
MMB	Brown, Mark M	SA - Solicitation Consultant	4.40	\$235.00	\$1,034.00
MLC	Crowell, Messiah L	SA - Solicitation Consultant	11.30	\$235.00	\$2,655.50
JGA	Gache, Jean	SA - Solicitation Consultant	5.60	\$235.00	\$1,316.00
JUL	Lewenson, Justin	SA - Solicitation Consultant	0.80	\$235.00	\$188.00
KESA	Sarmiento, Kevin	SA - Solicitation Consultant	64.00	\$235.00	\$15,040.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	65.10	\$235.00	\$15,298.50
TAR	Archbell, Tiffany	DS - Director of Solicitation	24.30	\$275.00	\$6,682.50
CJ	Johnson, Craig	DS - Director of Solicitation	42.80	\$275.00	\$11,770.00
STK	Kesler, Stanislav	DS - Director of Solicitation	44.80	\$275.00	\$12,320.00
SLL	Lonergan, Senan L	DS - Director of Solicitation	6.80	\$275.00	\$1,870.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	0.90	\$275.00	\$247.50
DS	Sharp, David	DS - Director of Solicitation	10.90	\$275.00	\$2,997.50
GB	Brunswick, Gabriel	MD - Managing Director	2.30	\$300.00	\$690.00
TOTAL:			354.10		\$87,393.00

Hourly Fees by Task Code through May 2025

Franchise Group, Inc.

Page 2

Invoice #: 27523

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	54.10	\$12,015.00
CORP	Corporate Actions	106.10	\$26,037.50
DISB	Disbursements	24.50	\$5,825.50
INQR	Call Center / Creditor Inquiry	46.80	\$11,690.00
RETN	Retention / Fee Application	1.90	\$493.00
SOLI	Solicitation	120.70	\$31,332.00
TOTAL:		354.10	\$87,393.00

Franchise Group, Inc.

Page 3

Invoice #: 27523

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
05/01/25	CJ	DS	Monitor tabulation and conduct quality assurance review	Solicitation	0.80
05/01/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.60
05/01/25	HST	SA	Prepare vote declaration	Solicitation	1.30
05/01/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
05/01/25	JCJC	CO	Review and file monthly fee application	Retention / Fee Application	0.30
05/01/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.00
05/01/25	STK	DS	Review and respond to inquiry from J. Raphael (K&E) re voting and solicitation	Solicitation	0.30
05/01/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.40
05/01/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
05/01/25	STK	DS	Prepare vote declaration	Solicitation	0.30
05/02/25	CJ	DS	Monitor tabulation and conduct quality assurance review	Solicitation	0.40
05/02/25	HST	SA	Create and format preliminary voting report for circulation to case professionals (x2)	Solicitation	1.30
05/02/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.50
05/02/25	HST	SA	Prepare vote declaration	Solicitation	1.50
05/02/25	HST	SA	Quality assurance review of incoming ballots (duplicate ballot review)	Ballots	2.00
05/02/25	KESA	SA	Review and analyze materials and procedures to be implemented in upcoming election event	Corporate Actions	1.00
05/02/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.90
05/02/25	STK	DS	Quality assurance review of incoming ballots	Ballots	1.20
05/02/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.90
05/02/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
05/02/25	STK	DS	Prepare vote declaration	Solicitation	0.40
05/02/25	STK	DS	Quality assurance review of claims register for lease counterparty to update voting database per disclosure statement order	Solicitation	0.30
05/05/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re upcoming voting deadline	Solicitation	0.10
05/05/25	CCP	CO	Input incoming ballot information into voting database (0.4); managed queue (0.3)	Ballots	0.70

Franchise Group, Inc.

Page 4

Invoice #: 27523

05/05/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re upcoming voting deadline	Solicitation	0.10
05/05/25	CJ	DS	Monitor tabulation and conduct quality assurance review	Solicitation	0.60
05/05/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
05/05/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.90
05/05/25	HST	SA	Prepare vote declaration	Solicitation	1.00
05/05/25	HST	SA	Quality assurance review of incoming ballots	Ballots	2.00
05/05/25	JUL	SA	Respond to inquiries regarding solicitation	Call Center / Creditor Inquiry	0.80
05/05/25	KESA	SA	Prepare online subscription platform re upcoming event	Corporate Actions	2.00
05/05/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
05/05/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re upcoming voting deadline	Solicitation	0.10
05/05/25	STK	DS	Prepare vote declaration	Solicitation	0.20
05/05/25	STK	DS	Quality assurance review of incoming ballots	Ballots	1.30
05/05/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.10
05/05/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
05/05/25	TAR	DS	Review and revise equity registration form in preparation for launch of process	Corporate Actions	1.90
05/05/25	YK	CO	Input incoming ballot information into voting database	Ballots	0.70
05/06/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
05/06/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.10
05/06/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.00
05/06/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
05/06/25	CJ	DS	Compile information, data and references needed to customize voting declaration	Solicitation	1.10
05/06/25	CJ	DS	Monitor tabulation and conduct quality assurance review	Solicitation	0.80
05/06/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
05/06/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	3.00
05/06/25	HST	SA	Prepare vote declaration	Solicitation	1.00
05/06/25	HST	SA	Quality assurance review of incoming ballots (duplicate ballot review)	Ballots	2.00
05/06/25	KESA	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming event	Corporate Actions	1.00
05/06/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50

Franchise Group, Inc.

Page 5

Invoice #: 27523

05/06/25	SAN	CO	Input incoming ballot information into voting database	Ballots	2.30
05/06/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of tabulation	Solicitation	0.10
05/06/25	STK	DS	Prepare vote declaration	Solicitation	0.70
05/06/25	STK	DS	Quality assurance review of incoming ballots	Ballots	1.20
05/06/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
05/06/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.10
05/06/25	TAR	DS	Review and revise equity registration form in preparation for launch of process	Corporate Actions	2.50
05/06/25	YK	CO	Input incoming ballot information into voting database	Ballots	0.60
05/07/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of tabulation and reporting the results thereof	Solicitation	0.10
05/07/25	CCP	CO	Input incoming ballot information into voting database	Ballots	2.50
05/07/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of tabulation and reporting the results	Solicitation	0.10
05/07/25	CJ	DS	Review status of voting reporting	Solicitation	0.70
05/07/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
05/07/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	3.40
05/07/25	HST	SA	Prepare vote declaration	Solicitation	1.00
05/07/25	HST	SA	Quality assurance review of incoming ballots (duplicate ballot review)	Ballots	2.00
05/07/25	KESA	SA	Prepare online subscription platform re upcoming event	Corporate Actions	4.00
05/07/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
05/07/25	MMB	SA	Confer with S. Kesler and H. Taatjes (Kroll) regarding solicitation	Solicitation	0.10
05/07/25	MMB	SA	Review correspondence with S. Kesler and H. Taatjes (Kroll) and Z. Ben-Shahar and D. Hunter (Kirkland) regarding solicitation	Solicitation	0.20
05/07/25	MSH	CO	Input incoming ballot information into voting database	Ballots	1.20
05/07/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	1.80
05/07/25	PRT	CO	Input incoming ballot information into voting database	Ballots	1.00
05/07/25	SAN	CO	Input incoming ballot information into voting database	Ballots	2.40
05/07/25	SON	CO	Input incoming ballot information into voting database	Ballots	1.50
05/07/25	SPA	CO	Input incoming ballot information into voting database	Ballots	2.00
05/07/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of tabulation and reporting the results thereof	Solicitation	0.10
05/07/25	STK	DS	Prepare vote declaration	Solicitation	1.10
05/07/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.80

Franchise Group, Inc.

Page 6

Invoice #: 27523

05/07/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
05/07/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
05/07/25	TAR	DS	Create online subscription platform re upcoming equity registration event	Corporate Actions	2.10
05/07/25	YK	CO	Input incoming ballot information into voting database	Ballots	0.80
05/08/25	CJ	DS	Collaborate with S. Kesler (Kroll) re final tabulation and drafting of the voting declaration	Solicitation	0.20
05/08/25	HST	SA	Prepare vote declaration	Solicitation	2.40
05/08/25	KESA	SA	Prepare online subscription platform re upcoming event	Corporate Actions	0.50
05/08/25	KESA	SA	Review and analyze solicitation and procedures to be implemented in upcoming event	Corporate Actions	1.00
05/08/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.50
05/08/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.10
05/08/25	SON	CO	Input incoming ballot information into voting database	Ballots	0.10
05/08/25	STK	DS	Collaborate with C. Johnson (Kroll) re final tabulation and drafting of the voting declaration	Solicitation	0.20
05/08/25	STK	DS	Prepare vote declaration	Solicitation	1.30
05/08/25	STK	DS	Quality assurance review of incoming ballots	Ballots	0.70
05/08/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
05/08/25	TAR	DS	Create online subscription platform re upcoming equity registration event	Corporate Actions	1.60
05/09/25	CJ	DS	Review invalid votes and report thereof in preparation for participation as witness at upcoming May 20 confirmation hearing	Solicitation	2.10
05/09/25	HST	SA	Quality assurance review of incoming ballots (duplicate ballot review)	Ballots	4.00
05/09/25	KESA	SA	Prepare online election platform re upcoming election event	Corporate Actions	0.50
05/09/25	KESA	SA	Review and analyze materials and procedures to be implemented in upcoming event	Corporate Actions	0.50
05/09/25	SABR	SA	Review and analyze materials and procedures to be implemented in upcoming distributions	Disbursements	1.20
05/09/25	SABR	SA	Review emails and documents related to distributions	Disbursements	1.30
05/09/25	SLL	DS	Review emails and documents related to registration event	Corporate Actions	1.00
05/09/25	STK	DS	Prepare vote declaration	Solicitation	1.20
05/09/25	STK	DS	Quality assurance review of incoming ballots	Ballots	1.70
05/09/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
05/11/25	HST	SA	Prepare vote declaration	Solicitation	1.20

Franchise Group, Inc.

Page 7

Invoice #: 27523

05/11/25	HST	SA	Review and respond to inquiries from Ben-Shahar, Z. (Kirkland) related to votes received in Class 10(a)	Ballots	0.50
05/11/25	STK	DS	Review and respond to inquiry from C. Buther and L. Tur-Sinai Gozal (K&E) re voting and solicitation	Solicitation	1.50
05/12/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
05/12/25	CJ	DS	Monitor progress on drafting vote declaration and exhibits thereto	Solicitation	1.10
05/12/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
05/12/25	CJ	DS	Conduct quality assurance review of valid and invalid votes	Solicitation	1.10
05/12/25	GB	MD	Draft monthly fee application	Retention / Fee Application	1.20
05/12/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
05/12/25	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	2.00
05/12/25	HST	SA	Prepare vote declaration	Solicitation	7.00
05/12/25	JGA	SA	Prepare vote declaration	Solicitation	2.30
05/12/25	KESA	SA	Prepare online election platform re upcoming election event	Corporate Actions	4.00
05/12/25	KESA	SA	Review and analyze materials and procedures to be implemented in upcoming launch	Corporate Actions	1.00
05/12/25	SABR	SA	Correspondence re plan distributions	Disbursements	1.50
05/12/25	SABR	SA	Prepare online registration platform re upcoming distribution registration event	Corporate Actions	4.00
05/12/25	SABR	SA	Update case website with equity registration form	Corporate Actions	0.50
05/12/25	SLL	DS	Review emails and documents related to registration event	Corporate Actions	1.10
05/12/25	STK	DS	Confer with A. Orchowski and C. Johnson Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
05/12/25	STK	DS	Prepare vote declaration	Solicitation	1.80
05/12/25	STK	DS	Quality assurance review of incoming ballots	Ballots	1.20
05/13/25	CJ	DS	Confer with S. Kesler (Kroll) re draft voting declaration	Solicitation	0.60
05/13/25	CJ	DS	Review and revise draft voting declaration	Solicitation	3.10
05/13/25	CJ	DS	Review conduct quality assurance review of tabulation results	Solicitation	2.90
05/13/25	CJ	DS	Coordinate with S. Kesler and H. Taatjes (Kroll) re finalization of text of (and exhibits) to the draft voting declaration	Solicitation	0.60
05/13/25	HST	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.90
05/13/25	HST	SA	Prepare vote declaration	Solicitation	8.20

Franchise Group, Inc.

Page 8

Invoice #: 27523

05/13/25	JGA	SA	Prepare vote declaration	Solicitation	1.70
05/13/25	KESA	SA	Prepare online election platform re upcoming equity registration event	Corporate Actions	1.00
05/13/25	KESA	SA	Respond to creditor inquiry related to equity registration event	Call Center / Creditor Inquiry	0.50
05/13/25	MMB	SA	Prepare vote declaration	Solicitation	3.90
05/13/25	SABR	SA	Quality assurance review of status report re distribution registration event	Corporate Actions	0.60
05/13/25	SABR	SA	Review and respond to inquiries from D. Maliniak and J. Cloutier (Kirkland) related to distribution registration event	Disbursements	2.00
05/13/25	SLL	DS	Respond to nominee inquiries related to voting procedures	Call Center / Creditor Inquiry	0.50
05/13/25	STK	DS	Confer with C. Johnson (Kroll) re draft voting declaration	Solicitation	0.60
05/13/25	STK	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
05/13/25	STK	DS	Prepare vote declaration	Solicitation	1.70
05/13/25	STK	DS	Quality assurance review of incoming ballots	Ballots	1.20
05/13/25	STK	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.30
05/13/25	STK	DS	Coordinate with C. Johnson and H. Taatjes (Kroll) re finalization of text of (and exhibits to) voting declaration	Solicitation	0.60
05/14/25	CJ	DS	Confer with B. Nakhaimousa (Kirkland) re finalizing and filing voting declaration	Solicitation	0.40
05/14/25	CJ	DS	Correspond with C. Buthe (Kirkland) re edits to the voting declaration	Solicitation	0.40
05/14/25	CJ	DS	Review and revise draft voting declaration	Solicitation	2.40
05/14/25	CJ	DS	Review, revise, and re-format draft exhibit A to voting declaration (the final tabulation results)	Solicitation	2.10
05/14/25	CJ	DS	Review, revise, and re-format draft exhibit B to voting declaration (invalid votes)	Solicitation	0.90
05/14/25	CJ	DS	Review, revise, and re-format draft exhibit C to voting declaration (the opt-in results)	Solicitation	0.80
05/14/25	DS	DS	Monitor and review emails re equity registration	Corporate Actions	1.30
05/14/25	HST	SA	Prepare vote declaration	Solicitation	5.60
05/14/25	JGA	SA	Prepare vote declaration	Solicitation	1.60
05/14/25	KESA	SA	Prepare status report re equity registration event	Corporate Actions	1.00
05/14/25	KESA	SA	Prepare online election platform re upcoming equity registration event	Corporate Actions	0.50
05/14/25	SABR	SA	Respond to creditor inquiries related to distribution registration event	Call Center / Creditor Inquiry	1.00
05/14/25	STK	DS	Collaborate with C. Johnson and H. Taatjes (Kroll) re finalizing and filing voting declaration	Solicitation	0.60

Franchise Group, Inc.

Page 9

Invoice #: 27523

05/14/25	STK	DS	Confer with C. Johnson (Kroll) re finalizing voting declaration and exhibits thereto	Solicitation	0.70
05/14/25	STK	DS	Coordinate with C. Johnson, H. Taatjes, and M. Brown (Kroll) re quality assurance review of final draft of voting declaration	Solicitation	0.30
05/14/25	STK	DS	Prepare vote declaration	Solicitation	3.80
05/14/25	STK	DS	Quality assurance review of incoming ballots	Ballots	1.80
05/14/25	STK	DS	Conduct quality assurance review of summary of key dates, voting information and treatment election information in preparation for C. Johnson's participation in upcoming confirmation hearing	Solicitation	0.90
05/14/25	TAR	DS	Respond to inquiries regarding registration event	Call Center / Creditor Inquiry	1.80
05/15/25	CJ	DS	Confer with S. Kesler (Kroll) re participation in upcoming confirmation hearing	Solicitation	0.20
05/15/25	DS	DS	Monitor and review emails re equity registration	Corporate Actions	1.40
05/15/25	KESA	SA	Respond to creditor inquiry related to registration event	Call Center / Creditor Inquiry	0.50
05/15/25	KESA	SA	Prepare status report re registration event	Corporate Actions	2.00
05/15/25	SABR	SA	Review and analyze materials and procedures re Plan distributions	Disbursements	0.50
05/15/25	SABR	SA	Quality assurance review of status report re equity distribution registration event	Corporate Actions	1.00
05/15/25	STK	DS	Confer with C. Johnson (Kroll) re participation in upcoming confirmation hearing	Solicitation	0.20
05/15/25	STK	DS	Conduct quality assurance review of summary of key dates, voting information, and treatment election information in preparation for C. Johnson's participation in upcoming confirmation hearing	Solicitation	0.80
05/15/25	TAR	DS	Review and respond to holder inquiries re equity registration event	Call Center / Creditor Inquiry	1.10
05/16/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re participation in upcoming confirmation hearing	Solicitation	0.10
05/16/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re participation in upcoming confirmation hearing	Solicitation	0.10
05/16/25	CJ	DS	Correspond with M. MacKay (Kirkland) re upcoming confirmation hearing	Solicitation	0.20
05/16/25	CJ	DS	Review docket for pleadings implicating solicitation or tabulation in preparation for my upcoming participation as a witness in the May 20 confirmation hearing	Solicitation	0.80
05/16/25	KESA	SA	Review emails and documents related to distributions	Disbursements	0.50
05/16/25	KESA	SA	Prepare status report re registration event	Corporate Actions	1.00
05/16/25	SABR	SA	Quality assurance review of status report re equity	Corporate	1.50

Franchise Group, Inc.

Page 10

Invoice #: 27523

			distributions	Actions	
05/16/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re participation in upcoming confirmation hearing	Solicitation	0.10
05/16/25	STK	DS	Conduct quality assurance review of summary of key dates, voting information and treatment election information in preparation for C. Johnson's participation in upcoming confirmation hearing	Solicitation	0.40
05/18/25	CJ	DS	Conduct quality assurance review of tabulation and statements made in voting declaration in preparation for participation as a witness in the May 20 confirmation hearing	Solicitation	3.20
05/19/25	CJ	DS	Telephone conference with M. MacKay and B. Nakhaimousa (Kirkland) and G. Brunswick and S. Kesler (Kroll) re results of tabulation and upcoming May 20 confirmation hearing	Solicitation	1.20
05/19/25	CJ	DS	Travel to Wilmington, Delaware for confirmation hearing (billing 1/2 of total travel time of 3.8 hours)	Solicitation	1.90
05/19/25	CJ	DS	Review final tabulation results in preparation for participation in May 20 confirmation hearing as a witness	Solicitation	2.10
05/19/25	GB	MD	Call with C. Johnson, S. Kessler (Kroll) and M. Mackay B. Nakhaimonsa (K&E) re confirmation hearing prep	Solicitation	1.10
05/19/25	KESA	SA	Prepare status report re registration event	Corporate Actions	5.00
05/19/25	KESA	SA	Respond to creditor inquiry related to registration event	Call Center / Creditor Inquiry	1.50
05/19/25	MMB	SA	Review correspondence with H. Taatjes, S. Kesler and C. Johnson (Kroll) regarding solicitation	Solicitation	0.10
05/19/25	SABR	SA	Review and respond to inquiries from D. Maliniak (Kirkland) related to Plan distributions	Disbursements	1.00
05/19/25	SABR	SA	Quality assurance review of status report re equity distribution registration event	Corporate Actions	3.00
05/19/25	SABR	SA	Respond to creditor inquiries related to equity distributions	Call Center / Creditor Inquiry	0.50
05/19/25	STK	DS	Conduct quality assurance review of summary of key dates, voting information and treatment election information in preparation for C. Johnson's participation in upcoming confirmation hearing	Solicitation	0.40
05/19/25	STK	DS	Telephone conference with M. MacKay and B. Nakhaimousa (Kirkland) and G. Brunswick and C. Johnson (Kroll) re results of tabulation and upcoming confirmation hearing	Solicitation	1.20
05/19/25	TAR	DS	Perform quality assurance on holder submissions for equity registration event	Corporate Actions	2.50
05/20/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of confirmation hearing	Solicitation	0.20
05/20/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of confirmation hearing	Solicitation	0.20
05/20/25	CJ	DS	Participate in confirmation hearing in connection with voting declaration	Solicitation	2.90

Franchise Group, Inc.

Page 11

Invoice #: 27523

05/20/25	CJ	DS	Travel home after the conclusion of the confirmation hearing (billed 1/2 of total time of 3.6 hours)	Solicitation	1.80
05/20/25	CJ	DS	Confer with S. Kesler (Kroll) re voting declaration and final voting results in preparation to participate in confirmation hearing	Solicitation	0.60
05/20/25	CJ	DS	Correspond with B. Nakhaimousa (Kirkland) re solicitation of TopCo	Solicitation	0.20
05/20/25	CJ	DS	Review voting declaration (docket 1458) and exhibits thereto in preparation for participation as a witness at the confirmation hearing	Solicitation	2.40
05/20/25	DS	DS	Monitor and review emails re equity registration	Corporate Actions	1.80
05/20/25	JCJC	CO	Review and file monthly fee application	Retention / Fee Application	0.40
05/20/25	KESA	SA	Prepare status report re registration event	Corporate Actions	4.00
05/20/25	KESA	SA	Quality assurance review of status report re registration event	Corporate Actions	2.00
05/20/25	KESA	SA	Respond to creditor inquiry related to registration event	Call Center / Creditor Inquiry	2.00
05/20/25	MMB	SA	Review correspondence with H. Taatjes and C. Johnson (Kroll) and B. Nakhaimousa (Kirkland) regarding solicitation	Solicitation	0.10
05/20/25	SABR	SA	Update case website with event extension notice	Corporate Actions	0.50
05/20/25	SABR	SA	Update online registration platform re ongoing equity registration event	Corporate Actions	0.50
05/20/25	SABR	SA	Respond to creditor inquiries related to equity distribution registration event	Call Center / Creditor Inquiry	2.00
05/20/25	SABR	SA	Quality assurance review of status report re equity registration event	Corporate Actions	3.50
05/20/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of confirmation hearing	Solicitation	0.20
05/20/25	STK	DS	Confer with C. Johnson (Kroll) re voting declaration and final voting results in preparation to participate in confirmation hearing	Solicitation	0.60
05/20/25	STK	DS	Conduct quality assurance review of summary of key dates, voting information and treatment election information in preparation for C. Johnson's participation in the confirmation hearing	Solicitation	0.80
05/20/25	TAR	DS	Perform quality assurance on holder submissions for equity registration event	Call Center / Creditor Inquiry	1.80
05/20/25	TAR	DS	Review and respond to holder inquiries re equity registration event	Call Center / Creditor Inquiry	1.00
05/21/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of confirmation of TopCo and court's findings at May 20 confirmation hearing	Solicitation	0.20
05/21/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of	Solicitation	0.20

Franchise Group, Inc.

Page 12

Invoice #: 27523

			confirmation of TopCo and court's findings at May 20 confirmation hearing		
05/21/25	DS	DS	Monitor and review emails re equity registration	Corporate Actions	1.60
05/21/25	KESA	SA	Prepare status report re registration event	Corporate Actions	4.00
05/21/25	KESA	SA	Respond to creditor inquiry related to registration event	Call Center / Creditor Inquiry	0.50
05/21/25	SABR	SA	Respond to creditor inquiries related to equity distribution registration	Call Center / Creditor Inquiry	1.50
05/21/25	SABR	SA	Quality assurance review of status report re equity registration event	Corporate Actions	2.50
05/21/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of confirmation of TopCo and court's findings at May 20 confirmation hearing	Solicitation	0.20
05/21/25	TAR	DS	Perform quality assurance on holder submissions for equity registration event	Call Center / Creditor Inquiry	2.00
05/21/25	TAR	DS	Review and respond to holder inquiries re equity registration event	Call Center / Creditor Inquiry	1.30
05/22/25	DS	DS	Monitor and review emails re equity registration	Corporate Actions	1.10
05/22/25	KESA	SA	Prepare status report re registration event	Corporate Actions	2.00
05/22/25	SABR	SA	Prepare status report re equity registration event	Corporate Actions	1.50
05/22/25	TAR	DS	Perform quality assurance on holder submissions for equity registration event	Call Center / Creditor Inquiry	2.50
05/22/25	TAR	DS	Review and respond to holder inquiries re equity registration event	Call Center / Creditor Inquiry	0.70
05/23/25	CJ	DS	Review transcript from confirmation hearing as part of a quality assurance check of solicitation and tabulation	Solicitation	1.10
05/23/25	KESA	SA	Prepare status report re registration event	Corporate Actions	2.00
05/23/25	KESA	SA	Review emails and documents related to distributions	Disbursements	1.00
05/23/25	KESA	SA	Disseminate allocation details re distributions	Disbursements	1.00
05/23/25	SABR	SA	Confer and correspond with C. Panagoulia Triantafillopoulos (Kirkland) re equity registration event	Corporate Actions	2.00
05/23/25	SABR	SA	Prepare for and participate in telephone conference with E. Brown and D. Maliniak (Kirkland) and T. Archbell (Kroll) re equity registration event	Corporate Actions	0.40
05/23/25	SABR	SA	Respond to creditor inquiries related to equity registration event	Call Center / Creditor Inquiry	1.30
05/23/25	SABR	SA	Quality assurance review of status report re equity distribution registration event	Corporate Actions	1.50
05/26/25	SABR	SA	Review and respond to email from C. Panagoulia Triantafillopoulos (Kirkland) related to equity registration	Corporate Actions	0.50

Franchise Group, Inc.

Page 13

Invoice #: 27523

			event		
05/27/25	CJ	DS	Correspond with B. Nakhaimousa (K&E) re solicitation of TopCo	Solicitation	0.20
05/27/25	DS	DS	Monitor and review emails re equity registration	Corporate Actions	1.10
05/27/25	KESA	SA	Prepare status report re registration event	Corporate Actions	4.00
05/27/25	KESA	SA	Respond to creditor inquiry related to registration event	Call Center / Creditor Inquiry	1.00
05/27/25	KESA	SA	Prepare for and participate in telephone conference with D. Maliniak (Kirkland & Ellis) and S. Brodeur (Kroll) re registration event	Corporate Actions	0.50
05/27/25	SABR	SA	Prepare for and participate in telephone conference with D. Maliniak, J. Cloutier (Kirkland) and T. Archbell (Kroll) re Plan distributions	Disbursements	0.70
05/27/25	SABR	SA	Review and respond to inquiries from J. Lau (Paul Hastings) related to equity registration event	Corporate Actions	0.50
05/27/25	SABR	SA	Quality assurance review of status report re Plan distribution registration event	Corporate Actions	2.50
05/27/25	SLL	DS	Review emails and documents related to registration event	Corporate Actions	1.00
05/27/25	TAR	DS	Review equity registration submissions in preparation for final expiration	Corporate Actions	1.00
05/28/25	DS	DS	Monitor and review emails re equity registration	Corporate Actions	1.20
05/28/25	KESA	SA	Respond to creditor inquiry related to registration event	Call Center / Creditor Inquiry	0.50
05/28/25	KESA	SA	Prepare status report re registration event	Corporate Actions	3.50
05/28/25	SABR	SA	Quality assurance review of status report re Plan distribution registration event	Corporate Actions	2.00
05/28/25	SLL	DS	Confer and coordinate with case team re ongoing and upcoming case workflows	Corporate Actions	1.50
05/28/25	SLL	DS	Coordinate with T. Archbell (Kroll) re case closing	Disbursements	1.20
05/28/25	TAR	DS	Teleconference with D. Maliniak (Kirkland and Ellis); Z. Taylor, M. Malyshev (Ducera); S. Brodeur, K. Sarmiento (Kroll) re final allocations	Disbursements	0.50
05/29/25	DS	DS	Monitor and review emails re equity registration	Corporate Actions	1.40
05/29/25	KESA	SA	Respond to creditor inquiry related to registration event	Call Center / Creditor Inquiry	0.50
05/29/25	KESA	SA	Prepare for and participate in telephone conference with D. Maliniak (STB) & S. Brodeur (Kroll) re distributions	Disbursements	0.50
05/29/25	KESA	SA	Prepare status report re registration event	Corporate Actions	2.00
05/29/25	KESA	SA	Disseminate allocation details re distributions	Disbursements	2.00

Franchise Group, Inc.

Page 14

Invoice #: 27523

05/29/25	SABR	SA	Prepare for and participate in telephone conference with D. Maliniak (Kirkland), Z. Taylor (Ducera) and T. Archbell (Kroll) re Plan distributions	Disbursements	0.40
05/29/25	SABR	SA	Review master distribution file related to Plan distributions	Disbursements	2.50
05/29/25	SABR	SA	Review and respond to inquiries from J. Cloutier (Kirkland) related to equity allocation confirmation emails	Disbursements	0.70
05/29/25	SABR	SA	Quality assurance review of status report re Plan distributions	Disbursements	1.00
05/30/25	KESA	SA	Review emails and documents related to distributions	Disbursements	1.00
05/30/25	KESA	SA	Disseminate allocation details re distributions	Disbursements	1.00
05/30/25	SABR	SA	Review and respond to emails related to upcoming distributions	Disbursements	2.00
05/30/25	SABR	SA	Review master distribution file related to Plan distributions	Disbursements	1.00
05/30/25	SLL	DS	Review emails and documents related to registration event	Corporate Actions	0.50
Total Hours					354.10



Hourly Fees by Employee through June 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
SABR	Brodeur, Sarah	SA - Solicitation Consultant	10.50	\$235.00	\$2,467.50
KESA	Sarmiento, Kevin	SA - Solicitation Consultant	2.00	\$235.00	\$470.00
TOTAL:			12.50		\$2,937.50

Hourly Fees by Task Code through June 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
DISB	Disbursements	12.50	\$2,937.50
TOTAL:		12.50	\$2,937.50

Franchise Group, Inc.

Page 2

Invoice #: 27784

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
06/02/25	KESA	SA	Disseminate allocation details re distributions	Disbursements	2.00
06/02/25	SABR	SA	Review allocation file related to upcoming Plan distributions	Disbursements	2.50
06/02/25	SABR	SA	Prepare email service of allocation spreadsheets in preparation for emergence	Disbursements	6.00
06/02/25	SABR	SA	Coordinate with D. Maliniak and C. Panagoulia (Kirkland) and Z. Taylor (Ducera) regarding allocation spreadsheets	Disbursements	2.00
Total Hours					12.50